

Debtor 1 MICHAEL J GEDMAN

Debtor 2 MARIANNE GEDMAN
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 11-27630JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 1 5 6 3

Property Address: 2000 CRISSMAN DRIVE
ALIQIPPA PA 15001

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$2,410.23

The next postpetition payment is due on

2 / 1 / 2017
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 02/09/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

MICHAEL J GEDMAN
Name

Case number (if known) **11-27630JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)				
04/24/2012	0793320	WELLS FARGO HOME MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	3,679.01
05/29/2012	0797835	WELLS FARGO HOME MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	2,470.43
06/27/2012	0802194	WELLS FARGO HOME MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	2,470.09
07/27/2012	0806388	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,467.82
08/30/2012	0810753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,467.83
09/25/2012	0814604	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,467.83
10/29/2012	0818850	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,464.19
11/27/2012	0822827	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,464.20
12/21/2012	0826929	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,464.21
01/29/2013	0831273	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,464.24
02/25/2013	0835342	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,464.27
03/26/2013	0839481	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,465.68
04/24/2013	0843616	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,492.70
05/23/2013	0847707	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,527.48
06/25/2013	0851927	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,581.35
07/25/2013	0856117	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,582.53
08/27/2013	0860274	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,582.58
09/26/2013	0864388	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,582.62
10/25/2013	0868483	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,566.69
11/22/2013	0872507	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,566.89
12/23/2013	0876527	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,566.95
01/28/2014	0880707	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,563.51
02/25/2014	0884720	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,563.28
03/25/2014	0888775	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,576.96
04/25/2014	0892960	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,615.79
05/28/2014	0897004	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,645.79
06/25/2014	0901081	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,668.16
07/24/2014	0905179	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,684.55
08/26/2014	0909229	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,758.37
09/29/2014	0913417	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,722.95
10/29/2014	0917369	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,721.41
11/24/2014	0922080	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,716.58
12/22/2014	0926082	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,713.01
01/27/2015	0930206	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,710.43
02/24/2015	0934230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,708.50
03/26/2015	0938356	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,706.92
04/24/2015	0942515	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,705.49
05/26/2015	0946574	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,588.37
06/23/2015	0950465	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
07/28/2015	0954611	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
08/26/2015	0958619	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
09/28/2015	0962492	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
10/26/2015	0966553	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
11/24/2015	0970723	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
12/22/2015	0974665	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
01/26/2016	0978741	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
02/24/2016	0982644	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
03/28/2016	0986712	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
04/22/2016	0990865	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
05/24/2016	0994826	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
06/27/2016	1003593	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
07/26/2016	1007542	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
08/26/2016	1011605	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
09/27/2016	1015546	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
10/26/2016	1019010	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
11/21/2016	1022260	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
12/21/2016	1025603	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,410.23
				147,024.03

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL J GEDMAN
MARIANNE GEDMAN
2000 CRISSMAN DRIVE
ALIQUIPPA, PA 15001

EDGARDO D SANTILLAN ESQ
SANTILLAN LAW FIRM PC
775 FOURTH ST
BEAVER, PA 15009

WELLS FARGO BANK NA
ONE HOME CAMPUS
MAC# X2302-04C
DES MOINES, IA 50328

WELLS FARGO FINANCIAL PA INC**
ATTN BANKRUPTCY DEPARTMENT
PO BOX 10317
DES MOINES, IA 50306

2/9/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee